

Work Order ID 111783

Monday, January 27, 2014 3:27:58 PM

111783

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Item ID: D412-711-101 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Replacement Vertical Reference Window
Start Date: 1/22/2014 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 1/23/2014 Req'd Qty: 1.00 ***1*** Customer: CELBO01
Reference: RMA RA111665

Approvals: Process Plan: UMF Date: 14-1-27 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D412-711-101	B								
100		0.00		DAS 27 9-89					
100									
QC	Memo	0.00							
Quality Control	INSPECT RA 111665 X 1 D412-711-101 X 1 B101695								
	KIT IS GOOD								
	ID AND STOCK UNDER NEW BATCH NUMBER								
110	Identify as per dwg & Stock Location: <u>090</u>	0.00		DAS 6 9-89					
110									
Packaging	Memo	0.00							
Packaging									
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

14-1-28

MLJ 14-01-28

MLJ 14-01-28

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Item ID: D412-711-101**Accept*****N900040100*****Setup Start *NS1*****Revision ID:****Item Name:** Replacement Vertical Reference Window**Stop *NS2*****Start Date:** 1/22/2014 **Start Qty:** 1.00 ***1*****Cust Item ID:****Required Date:** 1/23/2014 **Req'd Qty:** 1.00 ***1*****Customer:** CELBO01**Reference:** RMA RA111665**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start *NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Picklist Print

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Work Order ID: 111783

Parent Item: D412-711-101

Start Date: 1/22/2014

Required Date: 1/23/2014

Parent Item Name: Replacement Vertical Reference Window

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-02-01 JLM
10/06/28 DL

IPP Rev. B. Manufacture in-house

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-101 Replacement Vertical Reference Window		Manufactured	No				Each	4.0000		1			

Location

Loc Qty

Loc Code

FG090

4

102127

1

106386

2

108058

1

1 X 101695
ME
14-1-27

RA 111665 D412-711-101

B101695

Received @ Dart January 8th, 2014
Inspected @ Dart January 8th, 2014

CUSTOMER: ELBOW RIVER HELICOPTERS LTD
CUSTOMER CONTACT: DERRICK SHILLINGTON
SHIPPED FROM: CALGARY AB, CANADA

Instructions for RA 111665 D412-711-101 B101695 CHG002

- No scratches found on window
- Needs new labels and paper works
- Needs to be returned into stock under new batch # —

Time Estimate = 1 HOURS

Departments Required: Stores

Pictures Attached = NO

QTY INSPECTED = x1 D412-711-101 B101695 CHG002

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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